

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

02-~~R~~-0596

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546 WITH DELL COMPUTERS FOR THE PURCHASE COMPUTER EQUIPMENT AND PERIPHERALS EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$416,173.00

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase communication equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000546 with Dell Computer for the purchase of computer equipment and peripherals to perform their daily operations a list of which is attached as Attachment 1.

NOWHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-000546 with pursuant to 2-1606 for the purchase of communication equipment to perform daily operations for the Department of Aviation in an amount not to exceed \$ 416,173.00

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 2H21 574001 R21E01049999 Fund Account and Center number.